



Missouri Department of Revenue  
**2015 Software Developer Registration and Agreement**

The following registration and agreement must be completed and signed by an authorized representative of each software company before that company's software products will be certified to transmit 2015 tax returns through Modernized E-file (MeF). The completed agreement must be submitted to the Missouri Department of Revenue prior to testing. Separate agreements must be provided for each software product.

Software Company	Company Name			
	Software Product Name			
	Mailing Address			
	City		State	ZIP Code
	Website Address			
	Product Type <input type="checkbox"/> Professional (Web-Based) <input type="checkbox"/> Professional (Desktop) <input type="checkbox"/> Consumer (Web-Based) <input type="checkbox"/> Consumer (Desktop)			
	<input type="checkbox"/> Select if product is new for Tax Year 2015			
	Test EFIN		Test ETIN	Production EFIN
	Software ID		PDF Attachments Supported <input type="checkbox"/> Yes <input type="checkbox"/> No	
	Primary Contact		Telephone Number (    )    -	
	E-mail Address			
	Secondary Contact		Telephone Number (    )    -	
E-mail Address				

Please indicate all forms supported by the above software product.

Supported Forms	<b>Individual Income Tax</b>			<b>Corporate Income Tax</b>		
	<input type="checkbox"/> MO-1040	<input type="checkbox"/> MO-PTS and MO-CRP	<input type="checkbox"/> MO-NRI	<input type="checkbox"/> MO-1120	<input type="checkbox"/> MO-MSS	<input type="checkbox"/> MO-TC
	<input type="checkbox"/> MO-1040A	<input type="checkbox"/> MO-A	<input type="checkbox"/> MO-2ENT	<input type="checkbox"/> MO-1120S	<input type="checkbox"/> MO-C	<input type="checkbox"/> MO-NRI
	<input type="checkbox"/> MO-1040P	<input type="checkbox"/> MO-TC	<input type="checkbox"/> MO-HEA	<input type="checkbox"/> MO-MS	<input type="checkbox"/> MO-NRS	<input type="checkbox"/> MO-2220
	<input type="checkbox"/> MO-CR	<input type="checkbox"/> Form 5632				
	<b>Partnership Tax</b>			<b>Fiduciary Tax</b>		
	<input type="checkbox"/> MO-1065	<input type="checkbox"/> MO-NRP	<input type="checkbox"/> MO-MS	<input type="checkbox"/> MO-1041	<input type="checkbox"/> MO-NRF	<input type="checkbox"/> MO-CR
				<input type="checkbox"/> MO-TC		

**Other Software Limitations**

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By signing this agreement, the representative is agreeing to all requirements listed below.

- The software vendor agrees to notify the Department's Electronic Filing Coordinator of any changes to the information provided in this Software Developer Registration.
- The software vendor must adhere to IRS e-file Security, Privacy and Business Standards Mandated as of January 1, 2010.
- The software vendor must comply with the Department's electronic schema, Software Developer Guide, and business rules.
- The software vendor agrees to notify the Department of any production errors affecting the accuracy of Missouri MeF returns. An update should be provided to customers as soon as possible and within the peak tax season. Notification must be made to the Department when resolution for the error has been made.
- All confidential taxpayer information must be secured.

**Important Notice:**

The Missouri Department of Revenue reserves the right to decertify a software partner and refuse any returns from such software partner. Should your product be decertified by the Department, you agree to remove references from all public materials asserting your product's ability to service Missouri taxes within 48 hours notice from the Department, and to provide immediate notice to any clients in the process of filing with Missouri before ceasing Missouri services.

The Missouri Department of Revenue reserves the right to send a paper check on any requested refund.

**Detection and Disclosure of Suspicious Activity:**

In this section, "tax services provider" is defined as a:

- **Electronic Return Originator (ERO):** An ERO originates the electronic submission of a tax return through IRS or state e-file after the taxpayer authorizes the electronic filing of the return.
- **Online Filing Provider:** An Online Filing Provider allows taxpayers to self-prepare returns by entering return data directly into commercially available software downloaded from an Internet site and prepared off-line, or through an online Internet site, or loaded from physical media onto a desktop computer or mobile device.
- **Software Developer:** An Authorized IRS or state e-file Provider that develops software for the purposes of (a) formatting the electronic portions of returns according to Publication 4164 or state specifications and/or (b) transmitting the electronic portion of returns directly to the IRS or the state. A Software Developer may also sell its software.
- **Transmitter:** An Authorized IRS or state e-file Provider that transmits the electronic portion of a return directly to the IRS or the state. An entity that provides a "bump up" service is also a Transmitter. A bump up service provider increases the transmission rate or line speed of formatted or reformatted information that it is sending to the IRS or the state via a public switched telephone network.

A tax services provider may serve its customers in more than one of these roles. A tax services provider may use any tax return information provided by a taxpayer, whether in and for the current year or for prior years, for the purpose of identifying a suspicious or potentially fraudulent return from or related to that taxpayer. For these purposes, tax return information means any and all documents or materials provided by the taxpayer or required by the taxing authority that the tax services provider uses in the course of the return preparation and submission.

Tax services providers shall produce analytic compilations of federal and state tax return and submission information that directly relate to the internal management or support of the tax services provider's business, which shall include aggregated data compilations to identify potentially fraudulent behaviors or patterns. The analytic compilation shall employ any tax return information provided by the taxpayer.

Tax services providers shall disclose the compilations of tax information to the Department through IRS secure data transmission on at least a weekly basis and identify by use of federal and state submission IDs any return the preparer believes is potentially fraudulent.

In addition, if a tax services provider has a bona fide belief that a particular individual's activity, discovered by data mining a statistical compilation, violated criminal law, the tax services provider shall disclose that individual's tax return information to the Department.

Failure to meet these requirements may result in your company being removed as an approved software vendor. All electronic tax returns submitted using your products will be rejected by the Department.

<b>Signature</b>	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.	
	Signature of Authorized Representative	Title
	Printed Name	Date (MM/DD/YYYY) ____/____/____

Scan and e-mail the signed form to [Elecfile@dor.mo.gov](mailto:Elecfile@dor.mo.gov) or fax to (573)526-5915.